



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500033780**

<b>Ship To:</b> P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Center ID:</b> PRSP	<b>Bill To:</b> P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 07/31/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>
<b>Vendor:</b> United Sites Services Of Ca Inc dba American Classic Portosan 261 Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 20000036 <b>Phone:</b> 760-832-5201			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open-Porta Pot Rental (SLP)</b></p> <p>*Provide standard ADA portable toilets units in various locations in Shoreline Parks. This includes scheduled waste removal of the units from (3-7 days a week) based on the direction of the Shoreline Parks management. Company is responsible for removal of graffiti, damaged units, and providing units during special events.</p> <p>PO PERIOD: 07/01/12 THRU 06/30/13</p> <p>BID 9690-10-W OUTLINE AGREEMENT 4600000135</p> <p>Department Contact: Shoreline Parks Grounds Maintenance Manager (858) 581-9976, MS 30M</p> <p>Previous PO 4500022047</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p>	38,000 EA	USD 1.00	USD 38,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 38,000.00 Tax \$ 0.00  <b>PO Total \$ 38,000.00</b>			
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